

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GINEAN JACKSON

Case No. 15-21256

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/27/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$570.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$570.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$330.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$14.82
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$345.00**

Attorney fees paid and disclosed by debtor:	\$91.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
247 GREEN STREET	Unsecured	552.00	NA	NA	0.00	0.00
Acceptance Now	Secured	5,000.00	0.00	8,305.00	0.00	0.00
Acceptance Now	Unsecured	3,305.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	871.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	2,100.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	1,482.79	1,482.79	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	463.60	463.60	0.00	0.00
COLLEGE ASSIST	Unsecured	18,599.00	43,166.53	43,166.53	0.00	0.00
DEPT ED NELNET	Unsecured	23,830.00	41,487.11	41,487.11	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	12,783.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	7,646.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	4,077.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	989.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	642.00	NA	NA	0.00	0.00
GBS/FIRST ELECTRONIC	Unsecured	1,976.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,730.00	9.08	2,109.08	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	2,100.00	2,100.00	0.00	0.00
IC SYSTEMS	Unsecured	924.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	39,000.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	847.00	NA	NA	0.00	0.00
NATIONAL STUDENT LOAN PROGRA	Unsecured	12,783.00	10,160.08	10,160.08	0.00	0.00
NELNET	Unsecured	5,650.00	NA	NA	0.00	0.00
Nelnet Lns	Unsecured	4,184.00	NA	NA	0.00	0.00
Nelnet Lns	Unsecured	2,750.00	NA	NA	0.00	0.00
Nelnet Lns	Unsecured	2,500.00	NA	NA	0.00	0.00
OMEGA RMS	Unsecured	2,786.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	576.00	699.53	699.53	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	459.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	32.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	576.00	NA	NA	0.00	0.00
Plain Green	Unsecured	42.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESTIGE FINANCIAL SERVICES	Unsecured	5,315.00	NA	6,525.19	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	11,475.00	18,000.19	11,475.00	225.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	802.00	NA	NA	0.00	0.00
Rgs Financial	Unsecured	204.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	894.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	334.22	334.22	0.00	0.00
VERIZON	Unsecured	1,675.00	1,643.69	1,643.69	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,475.00	\$225.00	\$0.00
All Other Secured	\$10,405.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$21,880.00</b>	<b>\$225.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$108,071.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$345.00</u>
Disbursements to Creditors	<u>\$225.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$570.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/17/2015

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.